

Ordinance No. 17306-12-2006

AN ORDINANCE INCREASING ESTIMATED RECEIPTS AND APPROPRIATIONS IN THE CONTRACT STREET MAINTENANCE FUND IN THE AMOUNT OF \$382,900 FROM GAS LEASE FUNDS FOR THE PURPOSE OF EXECUTING A CONTRACT WITH GIBSON & ASSOCIATES, INC. FOR BRIDGE REPAINTING AND VARIOUS LOCATIONS (2006-21); PROVIDING FOR A SEVERABILITY CLAUSE; MAKING THIS ORDINANCE CUMULATIVE OF PRIOR ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT WORTH, TEXAS:

SECTION 1.

That in addition to those amounts allocated to the various City departments for Fiscal Year 2006-2007 in the Budget of the City Manager, there shall also be increased estimated receipts and appropriations in the Contract Street Maintenance Fund in the amount of \$382,900 from gas well funds for the purpose of executing a contract with Gibson & Associates, Inc. for Bridge Repainting at various locations (2006-21).

SECTION 2.

That should any portion, section or part of a section of this ordinance be declared invalid, inoperative or void for any reason by a court of competent jurisdiction, such decision, opinion or judgment shall in no way impair the remaining portions, sections, or parts of sections of this ordinance, which said remaining provisions shall be and remain in full force and effect.

SECTION 3.

That this ordinance shall be cumulative of Ordinance No. 17142 and all other ordinances and appropriations amending the same except in those instances where the provisions of this ordinance are in direct conflict with such other ordinances and appropriations, in which instance said conflicting provisions of said prior ordinances and appropriations are hereby expressly repealed.

SECTION 4.

This ordinance shall take effect upon adoption.

APPROVED AS TO FORM AND LEGALITY:


Assistant City Attorney

ADOPTED AND EFFECTIVE: December 12, 2006

City of Fort Worth, Texas
Mayor and Council Communication

COUNCIL ACTION: Approved on 12/12/2006 - Ordinance No. 17306-12-2006

DATE: Tuesday, December 12, 2006

LOG NAME: 20BRG/PNT06-21

REFERENCE NO.: **C-21875

SUBJECT:

Authorize Execution of Contract with Gibson & Associates, Inc., for Bridge Repainting at Various Locations (2006-21) and Adopt Appropriation Ordinance

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Contract Street Maintenance Fund in the amount of \$382,900 from Gas Lease funds; and
2. Authorize the City Manager to execute a contract with Gibson & Associates, Inc. in the amount of \$382,900 for 80 working days for Bridge Repainting at Various Locations (2006-21).

DISCUSSION:

Natural Gas Drilling royalties have been collected from gas well leases located on City right of ways and are recorded in the Contract Street Maintenance Fund to supplement the Contract Street Maintenance Program. In the FY2005-2006 Contract Street Maintenance Program, additional funds are required for bridge maintenance. Staff is recommending appropriation from the Natural Gas Drilling royalties to provide for this additional need.

The City has various types of maintenance techniques used to maintain the City's street network, including bridges. This project will include painting steel members, handrails, and tops of bents at six bridges in the City. Painting the steel members and handrails of bridges inhibits rusting of the steel members and prolongs the structure's life. Sealing and painting the tops of the bridges bents prevents water from infiltrating the concrete and causing it to deteriorate. This project provides for repainting the following bridges:

Bridge

East Seminary Drive (East bound)
West Long Avenue (East bound)
West Long Avenue (West bound)
North University Drive (North bound)
South University Drive (North bound)
South University Drive (South bound)

Over

Sycamore Creek
Marine Creek
Marine Creek
West Fork Trinity River
Clear Fork Trinity River
Clear Fork Trinity River

The City also reserves the right to increase or decrease quantities of individual pay items within the contract, provided that the total contract amount remains within plus or minus 25 percent of the contract award.

This project was advertised on August 24 and 31, 2006 in the Commercial Recorder. On September 28, 2006, the following bids were received:

<u>Bidders</u>	<u>Amount</u>
Gibson & Associates, Inc.	\$382,900.00
Texas Bridge Partners, L.P.	\$565,300.00
Allied Builders, Inc.	\$684,300.00

Gibson & Associates, Inc. is in compliance with the City's MWBE Ordinance by committing to 10 percent MWBE participation. The City's goal on this project is 10 percent.

This project is located in COUNCIL DISTRICTS 2, 8, and 9.

FISCAL INFORMATION/CERTIFICATION:

The Finance Director certifies that upon approval and completion of the above recommendations and adoption of the attached appropriation ordinance, funds will be available in the current capital budget, as appropriated, of the Contract Street Maintenance Fund.

<u>TO Fund/Account/Centers</u>		<u>FROM Fund/Account/Centers</u>	
1.) GS93 446100 020930576010	\$71,984.80	2.) GS93 541200 020930260730	\$382,900.00
1.) GS93 446200 020930576010	\$173,966.56		
1.) GS93 446300 020930576010	\$136,918.74		
1.) GS93 446600 020930576010	\$29.90		
1.) GS93 541200 020930576010	\$382,900.00		

<u>Submitted for City Manager's Office by:</u>	Marc Ott (8476)
<u>Originating Department Head:</u>	Robert Goode (7804)
<u>Additional Information Contact:</u>	George Behmanesh (7914)
